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**From:** Tribbett, Katherine [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D2B8367A9AA3433694D595436EC3759E-TRIBBETT, K]  
**Sent:** 11/10/2020 6:58:11 PM  
**To:** Chin, Lucita [Chin.Lucita@epa.gov]  
**Subject:** RE: Outstanding Tasks for UIC Dewey Burdock Permits

I don't have that email in my saved folder. Can you send it again?

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**From:** Chin, Lucita <Chin.Lucita@epa.gov>  
**Sent:** Tuesday, November 10, 2020 11:55 AM  
**To:** Tribbett, Katherine <Tribbett.Katherine@epa.gov>  
**Subject:** RE: Outstanding Tasks for UIC Dewey Burdock Permits

Yes, we need to index and bates number all the documents. You were going to do this. I thought I sent you the format I wanted a while back. Did I not do that?

Lucita Chin  
Senior Assistant Regional Counsel | Office of Regional Counsel | Media Law Counseling Section  
Environmental Protection Agency Region 8 | 1595 Wynkoop St. | Mail Code: 8ORC-LC-M | Denver, CO 80202  
Office: (303) 312-7832

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**From:** Tribbett, Katherine <Tribbett.Katherine@epa.gov>  
**Sent:** Tuesday, November 10, 2020 11:52 AM  
**To:** Chin, Lucita <Chin.Lucita@epa.gov>  
**Subject:** RE: Outstanding Tasks for UIC Dewey Burdock Permits

Let's talk about this. I really have not been doing much besides telling Valois what documents are missing. Do we need to index and number those documents? Is she doing that or am I? I sent her an email asking but I have not gotten an answer.

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**From:** Chin, Lucita <Chin.Lucita@epa.gov>  
**Sent:** Tuesday, November 10, 2020 11:13 AM  
**To:** Perkins, Erin <Perkins.Erin@epa.gov>; Volk, Everett <volk.everett@epa.gov>  
**Cc:** Tribbett, Katherine <Tribbett.Katherine@epa.gov>  
**Subject:** RE: Outstanding Tasks for UIC Dewey Burdock Permits

Thank you so much! Including Kate here, who is in charge of the AR. Kate, is there anything Erin can help with?

Lucita Chin  
Senior Assistant Regional Counsel | Office of Regional Counsel | Media Law Counseling Section  
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**From:** Perkins, Erin <Perkins.Erin@epa.gov>  
**Sent:** Tuesday, November 10, 2020 11:09 AM  
**To:** Volk, Everett <volk.everett@epa.gov>; Chin, Lucita <Chin.Lucita@epa.gov>

**Subject:** FW: Outstanding Tasks for UIC Dewey Burdock Permits

**Importance:** High

Hi –

Let me know if there is anything you need/want me to do to help with the AR. I finished with the NEPA RTC and cross references a couple of weeks ago.

Erin

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**From:** Minter, Douglas <Minter.Douglas@epa.gov>

**Sent:** Tuesday, November 10, 2020 10:55 AM

**To:** Robinson, Valois <Robinson.Valois@epa.gov>; Arnold, Rick <Arnold.Rick@epa.gov>; Chin, Lucita <Chin.Lucita@epa.gov>; Sierra-Lopez, Omar <Sierra-Lopez.Omar@epa.gov>; Boydston, Michael <Boydston.Michael@epa.gov>; Matsumoto, Kimi <Matsumoto.Kimi@epa.gov>; Denawa, Mai <Denawa.Mai@epa.gov>; Perkins, Erin <Perkins.Erin@epa.gov>; Logan, Paul <Logan.Paul@epa.gov>; Varilek, Kimberly <Varilek.Kimberly@epa.gov>; Tribbett, Katherine <Tribbett.Katherine@epa.gov>; Jenkins, Laura Flynn <Jenkins.Laura@epa.gov>; Ranalli, Anthony <Ranalli.Anthony@epa.gov>

**Cc:** Bahrman, Sarah <Bahrman.Sarah@epa.gov>; Joffe, Brian <Joffe.Brian@epa.gov>; Volk, Everett <volk.everett@epa.gov>; Mylott, Richard <Mylott.Richard@epa.gov>

**Subject:** Outstanding Tasks for UIC Dewey Burdock Permits

**Importance:** High

Hi Everyone: we heard from Darcy this morning that Greg has agreed to give us more time so we are now planning on a final UIC permit issuance date of **Tuesday, 11/24/20**. However, in order for ORC/Lucita to begin their/her comprehensive legal review of all documents including the Permits, Response to Comments (RTC), and Administrative Record (AR), we need to have all outstanding items below **done NLT noon this Thursday, 11/12**.

All tasks to be completed except tribal consultation emails in AR and comprehensive review of permits and RTC:

- Finish Class III Permit revision on reporting requirement (also review RTC)
- Class V permit – Add any final NHPA language & respond to management comments on RTC.
- RTC – address PT Class V comments in table, address remaining comments, add cross references where there are placeholders, reformat, create TOC
- AR – complete the tribal consultation section (need to add emails to document full communication history) review to make sure all refs included, finalize the index.
- CEA – management review & address any management comments
- Tribal consultation closure letters – sign and email
- OST letter – draft, review, sign, email
- NHPA PA – minor edits to cover letter, sign, distribute to cc's
- Complete hard copy info for SD SHPO – our understanding is that since we are adopting the NRC PA nothing else is needed other than final communication to the state here.
- Finalize Internal Communications Strategy with Rich/Laura

Note: Sarah and I need to have a high degree of certainty that we will timely complete these remaining tasks so if there are any issues, etc. that potentially impact our timing, **please let us know asap today so we can work to resolve them. If we have somehow missed any additional tasks, please let us know as well.**

Thanks for all your great work to date and let us know if you have any questions, etc.

Douglas